

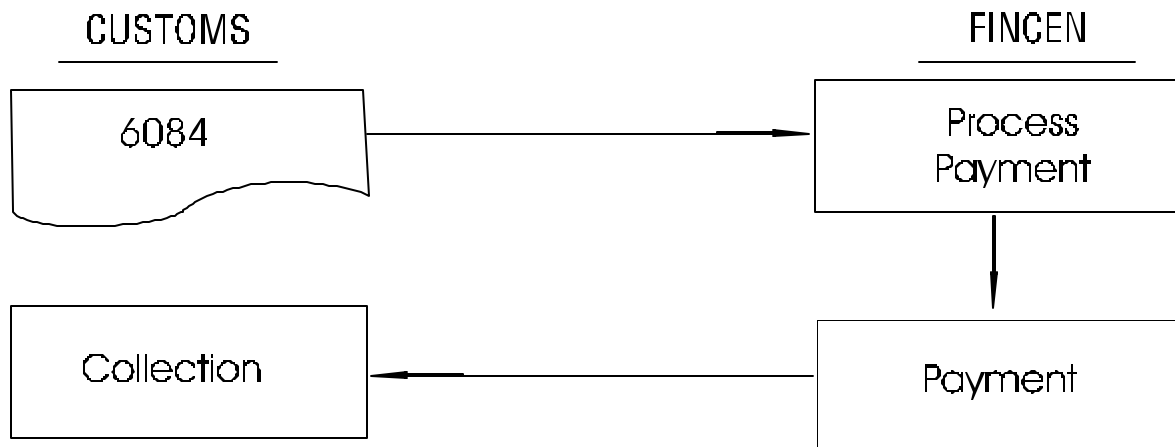
DOCUMENT NAME: U. S. Customs Charges**DAFIS DOCUMENT TYPE: 35**

1. **Description:** These costs include inspection fees for Coast Guard aircraft and vessels. Also included are duty fees.
2. **Primary Forms:** U. S. Customs Service Bill, (Customs Form 6084)
3. **Related Forms:** Customs Form 7501 Entry Summary Document
4. **Document Number:** Nonstandard Number - FINCEN assigned.

SAMPLE: 359441922015 C00

Note: The document number is nonstandard and consists of 12 positions plus a 3 position suffix. Position 5 through 12 of the document number represent the Customs invoice number which is always 8 positions.

5. **Accounting Line:** 2/F/401/136/30/0/AB/12345/2596
6. **FINCEN Critical Processing Requirements:**
 - a. Customs Importer Number which must be used for FINCEN supported Coast Guard units must always be: 52-9980000.
 - b. Coast Guard aircraft tail number or vessel OPFAC must be provided to Customs Inspectors. This number is provided on invoices for inspection charges and is used by FINCEN to distribute costs.
7. **Other Information:**
 - a. The FINCEN does not require documentation from units for Customs inspection charges. A FINCEN representative may request a copy of Form 7501 when Duty fees have been assessed.
 - b. Do not send Z0A transactions through ARMS. These will be directly expended on your PES report.
8. **LUFS Information:**
 - a. Obligation or accrual transactions should not be transmitted via LUFS.

9. Document Flow:**Figure 12E-16, Customs Bills**

- a. Figure 12E-16 describes the procedures for processing a Customs bill. Invoice 6084 from Customs to FINCEN where it is processed as a direct expenditure. Invoice is routed based on Importer number.

10. Sample Forms: None.**11. PES Report:** PES transactions will appear as a direct expenditure.

DOCUMENT ID	TRANS CODE	BATCH NUMBER	COST CENTER	OBJ CLASS	COMMIT	UNDELIVERED ORDERS	ACCRUED EXPEND	EXPEND
359441922015 C00	103F	94075F527	12345	2596				927.00

12. References: None.